



KONA FISH COMPANY, INC.



Kaloko Light Industrial Park
73-4776 Kanalani Street #8 ~ Kailua-Kona, HI 96740
Phone (808) 326-7708 ~ Fax (808) 329-3669
E-mail sabrina@hilofish.com

UPDATED

November 25, 2016 – November 25, 2017

To: Valued Customers

Attn.: HACCP Personnel

Re: HACCP CERTIFICATE OF COMPLIANCE

This letter certifies that Kona Fish Company, Inc. is operating in full compliance with the United States FDA mandated HACCP program illustrated in *regulation 21 CFR Part 123*.

Kona Fish Company, Inc. has conducted a hazard analysis for all products and has implemented the necessary procedures to prevent hazards from occurring. Kona Fish Company, Inc. has established Standard Sanitation Operating Procedures in accordance with *Good Manufacturing Practice* in manufacturing, packing or holding human food and has been accredited by a third party auditor.

Any questions may be directed in writing to Sabrina Vaughn, via e-mail at sabrina@hilofish.com or fax at (808) 329-3669 or (808) 934-8783.

FDA REGISTRATION NO: 12247270650

Best Regards,

Sabrina Vaughn
Corporate HACCP Coordinator
Kona Fish Company, Inc.